

Work Order ID 62873

Tuesday, October 12, 2010 12:55:56 PM



Page 1

Item ID: D350-636-043

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearshoe

Start Date: 10/12/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 10/22/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Handwritten initials

Date:

10-10-12

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr	Revision Nbr
N/A	Rev F

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy D350-636 bluefile & type labels per PPPD350-636-043 CHG001

Handwritten mark

Handwritten: 10/10/21

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

Handwritten: 10/10/21

115

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Handwritten: 2 10-10-21 placed in tubes

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-636-043

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Setup Start

Revision ID:

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Item Name: Wearshoe

Start Date: 10/12/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 10/22/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-636-043

Location: 65PPP Rev: 2

130

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/12/10 20

10/10/22

MK

10-10-21

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Picklist Print

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Work Order ID: 62873

Parent Item: D350-636-043

Parent Item Name: Wearshoe



Start Date: 10/12/2010

Required Date: 10/22/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-12-17 DD
10.05.20 added QC4 DD verf:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3C5A

Purchased

No

110

Each

1,169.000

38

76



Bolt

Location

Loc Qty

Loc Code

ST350

1159

114330

11

115015

16

115371

100

115422

100

115594

432

115835

500

ST351

10

113121

10

AN3C7A

Purchased

No

110

Each

110.0000

4

8



BOLT

Location

Loc Qty

Loc Code

ST351

110

113149

81

114382

29

AN960C10L

NAS1149C0332
R

Purchased

No

110

Each

29.0000

42

84



washer

Location

Loc Qty

Loc Code

ST245

29

107534

29

MISSING 10/12/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 62873
 Parent Item: D350-636-043
 Parent Item Name: Wearshoe



Start Date: 10/12/2010 Required Date: 10/22/2010
 Start Qty: 2.00 Required Qty: 2.00

D3535-13 Manufactured No 110 Each 7.0000 1 2
 Wearshoe 10/12/10

Location	Loc Qty	Loc Code
FP018	7	
62006	7	

D3535-25 Manufactured No 110 Each 28.0000 1 2
 Wearshoe 10/12/10

Location	Loc Qty	Loc Code
FP18	28	
61706	1	
62033	13	
62233	14	

D3535-35 Manufactured No 110 Each 8.0000 1 2
 Wearshoe 10/12/10

Location	Loc Qty	Loc Code
FP018	8	
60865	8	

D3536-13 Manufactured No 110 Each 13.0000 1 2
 Gasket 10/12/10 20

Location	Loc Qty	Loc Code
FP	1	
61970	1	
FP11	12	
62007	12	

W/O:		WORK ORDER CHANGES					
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Parent Item: D350-636-043

Parent Item Name: Wearshoe

Start Date: 10/12/2010

Required Date: 10/22/2010

Start Qty: 2.00

Required Qty: 2.00

D3536-25



Gasket

Manufactured No

110 Each

18.0000

1



10/10/21 sl

Location

Loc Qty

Loc Code

FP12

18

61707

18

Manufactured No

110 Each

23.0000

1



2
10/10/21 sl

D3536-35



Gasket

Location

Loc Qty

Loc Code

FP012

23

58683

1

61692

10

62462

12

Manufactured No

110 Each

14.0000

5



10/10/21 sl

(2x)

D3537-1



Wearpad

Location

Loc Qty

Loc Code

FP

1

55465

1

FP017

6

61986

6

FP17

7

57713

3

60491

3

61640

1

10x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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